

Transaction List

Search by:

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St.	Amount	Name/Number	Dep Acct
06/02/2005	MGEBREM2	224	SALE	1504	A	300.00	09960152	500476
06/02/2005	MGEBREM2	223	SALE	1501	A	1,400.00	09960152	500476
09/28/2001	LMUELLER	57	SALE	581	A	40.00	09960152	
09/25/2001	JBALINAN	95	SALE	103	A	108.00	09960152	
09/25/2001	JBALINAN	94	SALE	101	A	710.00	09960152	



Adjustment Detail

Authorization Detail

